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Inter-Agency Management Integration Team (IAMIT)

Meeting Minutes

August 17, 2006

EDMG

Approval:

J. Hedges

Ecology IAMIT Representative

(H0-57)

Date:

12/5/06

Approval:

M.S. McCormick

DOE IAMIT Representative

(A5-11)

Date:

11/9/06

Approval:

N. Ceto

EPA IAMIT Representative, Chairperson

(B1-46)

Date:

12/6/06

Minutes Prepared by:

Sonya Moore

S.L. Moore

Fluor Hanford, Inc.

(H8-40)

Date:

12-8-06

Ayres, J.M.	Ecology	H0-57	Mandis, M.	Ecology	H0-57
Bartus, D.	EPA	H0-57	McCormick, M.S.	RL	A5-11
Bilson, H.E.	FH	H8-20	McKarns, A.C.	RL	A5-15
Bond, R.	Ecology	H0-57	McKenney, D.E.	FH	H8-44
Bohnee, G.	NPT*		Morrison, R.D.	FH	H8-12*
Boyd, A.	Ecology	B1-46	Moy, S.K.	RL	A6-38
Cameron, C.E.	EPA	B1-46	Niles, K.	OOE*	
Ceto, N.	EPA	B1-46*	Piippo, R.E.	FH	H8-12*
Chalk, S.E.	RL	A7-75	Post, T.C.	EPA	B1-46
Charboneau, B.L.	RL	A6-33	Price, J.	Ecology	H0-57
Charboneau, S.L.	RL	A5-11	Quigley, K.M.	FH	H8-44
Cimon, S.	ODE*		Roddy, F.M.	RL	A6-39
Cusack, L.	Ecology	H0-57*	Romine, L.D.	RL	A6-33
French, M.S.	RL	A6-38	Russell, R.W.	ORP	H6-60
Frey, J.A.	RL	A5-13	Skinnarland, E.R.	Ecology	H0-57
Gallagher, R.G.	FH	H5-20	Singleton, D.G.	Ecology	H0-57
Hanson, J.P./	RL	A5-13	Sinton, G.L.	RL	A6-38
Harris, S.	CTUIR*		Thompson, K.M.	RL	A6-38
Hedges, J.	Ecology	H0-57	Thompson, S.A.	FH	H8-12
Henry, D.	OOE*		Vance, J.G.	FH	H8-12*
Hopkins, A.M.	FH	H8-25	Whalen, C.L.	Ecology	H0-57
Horst, L.	OOE*		Williams, J.D.	FH	H8-68
Hyatt, J.E.	FH	H8-40	Wise, B.K.	FH	B3-30
Jackson, D.E.	RL	A4-52	Wolf, A.	CTUIR*	
Jim, R.	Yakama*		Administrative Record		H6-08*
Lobos, R.A.	EPA	B1-46	*w/Attachment		
Lutz, K	HQ	A7-75			

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Project Managers List

Ron Morrison, FH TPAI, provided a listing of Milestones, Operable Units, and TSDs that need to have Project Managers (PMs) assigned to them. He noted that the TPA requires each of the three parties to designate a PM for each OU, TSD, and/or Milestone. He requested that the agencies provide him with official designations electronically and he will compile a complete listing. He also requested that the Regulators review the Lead Regulatory Agency column.

EPA noted that after the M-15 Change Package is approved, an update to the Tri-Party Agreement Appendix B, C, and probably D would be needed and the entire TPA republished.

Action: The three parties will provide FH-TPAI with electronic updates to the Project Managers' List in time to have a final list by the next IAMIT.

M-091-42, Treatment and Certification of CH-TRUM

Certification activity – RL noted that they had sent Ecology a letter identifying actions they have taken for this milestone. Ecology pointed out that the letter stated RL had increased staff and gone to two shifts and asked how much waste was being certified in a week. RL stated they are running two shifts at WRAP and repacking activities are ongoing at T-Plant, but they were not sure exactly how much waste was being certified on a weekly basis. They stated there are between two and three shipments a week. Ecology asked what percent of the time two shifts are running. RL was not sure of the percentage.

Action: RL will provide to Ecology the percentage of the time two shifts are working on repackaging TRUM from M-091-42 and report the amount of time spent both on processing and on certifying TRUM waste. This information will address both WRAP and T-Plant activities and will be provided in September and November.

Ecology noted that this information would help them determine if RL is catching up or falling more behind in completion of this milestone. RL stated that they are working on a Change Request and hope to have a draft to Ecology by mid-September.

4.0 AGREEMENT MANAGEMENT

4.1 PROJECT MANAGER ROLE

The DOE and the lead regulatory agency(ies) (see Section 5.6 for discussion of lead regulatory agency) shall each designate an individual as a project manager for each operable unit, TSD group/unit or specific milestone to be completed under this Agreement. Project managers will only be identified for those areas where effort is ongoing or planned in the near future.

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Project Managers by Milestones

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-015-00					EPA/Ecology Dual Lead	M	Complete The RI/FS (Or RFI/CMS) Process For All Operable Units
M-015-00C					Ecology Lead	M	Complete 200 Area Non-Tank Farm OU Pre-Rod Site Investigations
M-015-44B					Ecology Lead	I	Submit 200-MW-1 OU Feasibility Study And Proposed Plan
M-015-45A					Ecology Lead	I	Submit Plutonium/Organic-Rich OU Remedial Investigation Report
M-015-45B					Ecology Lead	I	Submit Pu/Organic Rich OU Feasibility Study And Proposed Plan
M-015-46B					Ecology Lead	I	Submit 200 Area Chemical Laboratory Waste OUs Feasibility Study
M-015-48B					EPA Lead	I	Submit Draft A 200-ZP-1 CERCLA Feasibility Study/Proposed Plan
M-016-00					EPA/Ecology Dual Lead	M	Complete Remedial Actions For All Non-Tank Farm Operable Units
M-016-00A					EPA/Ecology Dual Lead	M	Complete All Interim Response Actions For The 100 Areas
M-016-00B					EPA Lead	M	Complete All Interim 300 Area Remedial Actions
M-016-14A					Ecology Lead	I	Complete construction of a 300 foot permeable reactive barrier.
M-016-14B					Ecology Lead	I	Submit a draft CERCLA Proposed Plan
M-016-45					EPA Lead	I	Complete The Interim Remedial Action For The 100 B/C Area
M-016-46					Ecology Lead	I	Initiate Remedial Actions For The Remaining 100 D Waste Sites
M-016-47					EPA/Ecology Dual Lead	I	Complete The Interim Remedial Actions For The 100 D Area
M-016-49					EPA Lead	I	Complete The Interim Remedial Actions For The 100 F Area
M-016-50					Ecology Lead	I	Initiate Remedial Actions For The Remaining 100 H Wastes Sites
M-016-51					Ecology Lead	I	Complete The Interim Remedial Actions For The 100 H Area
M-016-52					EPA Lead	I	Initiate Response Actions For The Remaining 100 K Wastes Sites
M-016-53					EPA Lead	I	Complete The Interim Response Actions For The 100 K Area

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-016-54					Ecology Lead	I	Initiate Response Actions For The Remaining 100 N Wastes Sites
M-016-55					Ecology Lead	I	Complete The Interim Response Actions For The 100 N Area
M-016-56					EPA Lead	I	Complete The Interim Remedial Actions For 100-IU-2 And 100 IU-6
M-016-57					EPA Lead	I	Initiate Soil Remediation at K East Basin
M-016-58					EPA Lead	I	Initiate Soil Remediation at K West Basin
M-016-60					EPA Lead	I	Complete Interim Remedial Actions For 3 Priority Waste Sites
M-016-61					EPA Lead	I	Interim Remedial Actions/High Environmental Priority Waste Sites
M-016-62					EPA Lead	I	Complete Interim Remedial Actions For 300-FF-2 Waste Sites
M-016-64					EPA Lead	I	Complete Interim Remedial Actions For 300-FF-2 Waste Sites
M-016-67					EPA Lead	I	Submit Tech Development Summary Report For 618-10 And 618-11
M-016-69					EPA Lead	I	Complete All Interim 300 Area Remedial Actions
M-016-72					EPA Lead	I	Submit Draft 100/300 Area Baseline Risk Assessment Report
M-016-73					EPA Lead	I	Initiate substantial & continuous solid remediation at 618-1
M-016-74					EPA Lead	I	Complete interim remediation for all 300 area
M-016-75					EPA Lead	I	Initiate substantial & continuous remediation on the 309 facility
M-016-93					EPA Lead	I	Submit Implementation Workplan To Prepare TRU/TRUM Waste
M-020-00					Ecology Lead	M	Submit Part B Permit Application Or Closure Plans/RCRA TSD Units
M-020-00B					Ecology Lead	M	Submit Closure/Post-Closure Plans For 216 & 241 Areas
M-020-54					Ecology Lead	I	Submit 241-CX Tank System Closure/Postclosure Plan
M-024-000					Ecology Lead	M	Complete Well Installations with RCRA/CERCLA Requirements
M-024-57					Ecology Lead	I	Install Wells
M-024-57I					Ecology Lead	I	Conclude Negotiations & Revise M-024-57 By August 1 Of Each Year
M-024-57J					Ecology Lead	I	DOE Shall Install A Cumulative Of 60 Wells By 12/31/2006

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-024-57K					Ecology Lead	I	DOE Initiates Discussions Annually To Reaffirm Selected Wells
M-024-57L					Ecology Lead	I	Conclude Negotiations & Revise M-024-57 By August 1 Of Each Year
M-024-57M					Ecology Lead	I	DOE Shall Install A Cumulative Of 75 Wells By 12/31/2007
M-024-57N					Ecology Lead	I	DOE Initiates Discussions Annually To Reaffirm Selected Wells
M-024-57O					Ecology Lead	I	Conclude Negotiations & Revise M-024-57 By August 1 Of Each Year
M-024-57P					Ecology Lead	I	DOE Shall Install A Cumulative Of 90 Wells By 12/31/2008
M-026-01Q					Ecology Lead	I	Submit An Annual Hanford Land Disposal Restrictions Report
M-026-01R					Ecology Lead	I	Submit An Annual Hanford Land Disposal Restrictions Report
M-026-01S					Ecology Lead	I	Submit An Annual Hanford Land Disposal Restrictions Report
M-026-01T					Ecology Lead	I	Submit An Annual Hanford Land Disposal Restrictions Report
M-026-07B					EPA/Ecology Dual Lead	I	Evaluation of Tritium Treatment Technology to EPA & Ecology
M-026-07C					EPA/Ecology Dual Lead	I	Evaluation of Tritium Treatment Technology to EPA & Ecology
M-034-00A					EPA Lead	M	Complete Removal Of The K Basins And Their Content
M-034-30					EPA Lead	I	Initiate Sludge Treatment
M-034-31					EPA Lead	I	Complete Sludge Treatment
M-034-32					EPA Lead	I	Complete Removal of the K East Basin Structure
M-034-33B					EPA Lead	I	K East Sludge Containerization Complete
M-034-34					EPA Lead	I	Complete Removal Of K East Sludge
M-034-35A					EPA Lead	I	All K West Bulk Sludge is Placed in Containers
M-034-35B					EPA Lead	I	Containerize KW Sludge - Complete Final Pass Cleanup
M-035-00					EPA/Ecology Dual Lead	M	Complete Data Management Enhancements
M-035-09F					EPA/Ecology Dual Lead	I	Conduct Biennial Assessments Of Information And Data Access Needs
M-035-09G					EPA/Ecology Dual Lead	I	Conduct Biennial Assessments Of Information And Data Access Needs
M-035-09H					EPA/Ecology Dual Lead	I	Conduct Biennial Assessments Of Information And Data Access Needs

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-042-00					Ecology Lead	M	Provide Additional Double-Shell Tank Capacity
M-045-00					Ecology Lead	M	Complete Closure Of SST Farms With Retrieval Of Waste
M-045-00B					Ecology Lead	M	Complete Specified SST Waste Retrieval/Closure Activities
M-045-00B-A					Ecology Lead	M	DOE Submits Evaluation Report 90 Days After Testing
M-045-00C					Ecology Lead	M	Initiate Negotiation Of SST Waste Retrieval (9/2008 thru 9/2008)
M-045-00C-A					Ecology Lead	M	Ecology And DOE Negotiations Shall Be Completed Within 120 Days
M-045-00D					Ecology Lead	M	Initiate Negotiation Of SST Waste Retrieval (9/2008 thru 9/2013)
M-045-00D-A					Ecology Lead	M	Ecology And DOE Negotiations Shall Be Completed Within 150 Days
M-045-00E					Ecology Lead	M	Initiate Negotiation Of SST Waste Retrieval- Remainder Of Program
M-045-00E-A					Ecology Lead	M	Ecology And DOE Negotiations Shall Be Completed Within 120 Days
M-045-02					Ecology Lead	I	Submit Annual Updates To SST Retrieval Sequence Document
M-045-02M-A					Ecology Lead	I	3 Parties Shall Meet To Establish New Milestones Within 60 Days
M-045-02N					Ecology Lead	I	Submit Biennial Update To SST Retrieval Sequence Document
M-045-02N-A					Ecology Lead	I	3 Parties Shall Meet To Establish New Milestones Within 60 Days
M-045-02O					Ecology Lead	I	Submit Biennial Update To SST Retrieval Sequence Document
M-045-02O-A					Ecology Lead	I	3 Parties Shall Meet To Establish New Milestones Within 60 Days
M-045-02P					Ecology Lead	I	Submit Biennial Update To SST Retrieval Sequence Document
M-045-02P-A					Ecology Lead	I	3 Parties Shall Meet To Establish New Milestones Within 60 Days
M-045-02Q					Ecology Lead	I	Submit Biennial Update To SST Retrieval Sequence Document
M-045-02Q-A					Ecology Lead	I	3 Parties Shall Meet To Establish New Milestones Within 60 Days
M-045-02R					Ecology Lead	I	Submit Biennial Update To SST Retrieval Sequence Document

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-045-02R-A					Ecology Lead	I	3 Parties Shall Meet To Establish New Milestones Within 60 Days
M-045-02S					Ecology Lead	I	Submit Biennial Update To SST Retrieval Sequence Document
M-045-02S-A					Ecology Lead	I	3 Parties Shall Meet To Establish New Milestones Within 60 Days
M-045-05					Ecology Lead	I	Retrieve Waste From All Remaining Single-Shell Tanks
M-045-05A					Ecology Lead	I	Complete Waste Retrieval From Tank S-102
M-045-05-T05					Ecology Lead	T	Initiate Tank Retrieval From 5 Additional SSTs
M-045-05-T06					Ecology Lead	T	Initiate Tank Retrieval From 5 Additional SSTs
M-045-05-T07					Ecology Lead	T	Initiate Tank Retrieval From 7 Additional SSTs
M-045-05-T08					Ecology Lead	T	Initiate Tank Retrieval From 8 Additional SSTs
M-045-05-T09					Ecology Lead	T	Initiate Tank Retrieval From 10 Additional SSTs
M-045-05-T10					Ecology Lead	T	Initiate Tank Retrieval From 12 Additional SSTs
M-045-05-T11					Ecology Lead	T	Initiate Tank Retrieval From 14 Additional SSTs
M-045-05-T12					Ecology Lead	T	Initiate Tank Retrieval From 17 Additional SSTs
M-045-05-T13					Ecology Lead	T	Initiate Tank Retrieval From 20 Additional SSTs
M-045-05-T14					Ecology Lead	T	Initiate Tank Retrieval From 20 Additional SSTs
M-045-05-T15					Ecology Lead	T	Initiate Tank Retrieval From 20 Additional SSTs
M-045-06					Ecology Lead	I	Complete Closure Of SST Farms with Approved Closure Plan
M-045-06-T03					Ecology Lead	T	Initiate Closure Actions On WMA Basis
M-045-06-T04					Ecology Lead	T	Complete Closure Actions On One WMA
M-045-13					Ecology Lead	I	Interim Completion Of Tank S-112 SST Waste Retrieval And Closure
M-045-15					Ecology Lead	I	Interim Completion Of Tank S-102 SST Waste Retrieval And Closure
M-045-55					Ecology Lead	I	Submit A Phase 1 RFI Report On All SST WMAs
M-045-55-T04					Ecology Lead	T	Submit Draft Field Investigation Report For WMAs A-AX, C & U
M-045-56					Ecology Lead	I	Complete Implementation Of Agreed-To Interim Measures
M-045-56B					Ecology Lead	I	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)
M-045-56C					Ecology Lead	I	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)
M-045-56D					Ecology Lead	I	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-045-56E					Ecology Lead	I	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)
M-045-56F					Ecology Lead	I	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)
M-045-58					Ecology Lead	I	A Corrective Measures Study For Interim Corrective Measures
M-045-59					Ecology Lead	I	Control Surface Water Infiltration Pathways As Needed
M-045-60					Ecology Lead	I	Submit DOE's RFI/CMS Work Plan For All SST WMAs
M-047-00					Ecology Lead	M	Complete Work Supporting Acquisition/Operation Of Waste Treatment
M-047-03A					Ecology Lead	I	Complete Startup/Turnover For Waste Retrieval For Initial Tank
M-047-06					Ecology Lead	I	Complete Negotiation Of Agreement Requirements-Treatment Complex
M-048-00					Ecology Lead	M	Complete Tank Integrity Assessment Activities For Hanford DSTs
M-048-15					Ecology Lead	I	Submit Report For Re-Examination Of 6 DSTs By Ultrasonic Testing
M-050-00					Ecology Lead	M	Complete Pretreatment Processing Of Hanford Tank Waste
M-051-00					Ecology Lead	M	Complete Vitrification Of Hanford High Level Tank Waste
M-061-00					Ecology Lead	M	Complete Pretreatment And Immobilization Of Hanford LAW
M-062-00					Ecology Lead	M	Complete Pretreatment Processing/Vitrification Of HLW & LAW
M-062-00A					Ecology Lead	M	Complete WTP Pretreatment Processing/Vitrification Of Hanford HLW
M-062-01M					Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01N					Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01O					Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01P					Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01Q					Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01R					Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01S					Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01T					Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01U					Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01V					Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01W					Ecology Lead	I	Submit Semi-Annual Project Compliance Report

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-062-03					Ecology Lead	I	Submit DOE Petition For RCRA Delisting Of Vitrified HLW
M-062-07B					Ecology Lead	I	Complete Assembly Of Low Activity Waste Vitrification Melter #1
M-062-08					Ecology Lead	I	Submit Hanford Tank Waste Supp Treatment Technologies Report
M-062-09					Ecology Lead	I	Start Cold Commissioning - Waste Treatment Plant
M-062-10					Ecology Lead	I	Complete Hot Commissioning - Waste Treatment Plant
M-062-11					Ecology Lead	I	Submit A Final Hanford Tank Waste Treatment Baseline
M-081-00A					Ecology Lead	M	Complete FFTF Facility Transition And Initiate S&M Phase
M-081-00A-T04					Ecology Lead	T	Complete Special Fuel Transfer To INEEL For Consolidated Storage
M-081-00A-T05					Ecology Lead	T	Complete Auxiliary Plant Systems Deactivation
M-081-10-T01					Ecology Lead	T	Submit Final Sodium Disposition Evaluation Report
M-081-14					Ecology Lead	I	Complete FFTF Sodium Drain
M-081-14-T02					Ecology Lead	T	Initiate Interim Decay Storage Vessel Sodium Drain
M-081-15					Ecology Lead	I	Submit FFTF Surveillance and Maintenance Plan
M-083-00A					Ecology Lead	M	PFP Facility Transition And Selected Disposition Activities
M-083-22					Ecology Lead	I	Submit to Ecology an Engineering Evaluation/Cost Analysis(es)
M-083-23					Ecology Lead	I	Complete Negotiations As Needed For Revising PFP Milestones
M-083-24					Ecology Lead	I	Submit S&M Plan Pursuant to Agreement Section 8.5.4
M-083-32					Ecology Lead	I	Complete Closure of the PFP 241-Z TSD Unit
M-083-40					Ecology Lead	I	Complete Transition & Dismantlement of the 232-Z Bldg Incinerator
M-083-41					Ecology Lead	I	Complete Transition and Dismantlement of the 216-Z-9 Crib Complex
M-083-42					Ecology Lead	I	Transition & Dismantlement of 241-Z Waste Treatment Facility
M-083-43					Ecology Lead	I	Complete Transition of 242-Z Waste Treatment Facility & 236-Z PRF
M-083-44					Ecology Lead	I	Complete Transition of 234-5Z&ZA/243-Z/291-Z & 291-Z-1 Facilities
M-089-00					Ecology Lead	M	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells
M-090-00					Ecology Lead	M	Acquire/Modify Facilities For Storage/Disposal of IHLW & ILAW

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-090-10					Ecology Lead	I	Ready To Accept Placement Of ILAW Waste In ILAW Disposal Facility
M-090-11					Ecology Lead	I	Complete Canister Storage Facility Construction
M-091-00					Ecology Lead	M	Complete All Facilities For Handling TRU/TRUM And LLMW
M-091-01					Ecology Lead	I	Complete Facilities Prior To Disposal Of Post-1970 TRU/TRUM
M-091-03						I	Submit Hanford Site TRU/TRUM Waste PMP
M-091-03B					Ecology Lead	I	Submit 3/31/09 Revision Of TRUM And MLLW PMP To Ecology
M-091-03C					Ecology Lead	I	Submit 3/31/13 Revision Of TRUM And MLLW PMP To Ecology
M-091-03D					Ecology Lead	I	Submit Revision Of TRUM And MLLW PMP To Ecology
M-091-05-T01					Ecology Lead	T	Submit TRU/TRUM Facility ES/FDC To Ecology
M-091-12					Ecology Lead	I	Complete Thermal Treatment Of 360 CM OF CH-MLLW
M-091-15					Ecology Lead	I	Complete Facilities/Initiate Treatment Of RH/CH-MLLW
M-091-40					Ecology Lead	I	Complete Retrieval Of CH-RSW
M-091-40D					Ecology Lead	I	Retrieve CH-RSW 4700 Cubic Meters (Cumulative)
M-091-40E					Ecology Lead	I	Retrieve CH-RSW 7200 Cubic Meters (Cumulative)
M-091-40F					Ecology Lead	I	Retrieve CH-RSW 9700 Cubic Meters (Cumulative)
M-091-40G					Ecology Lead	I	Retrieve CH-RSW 12,200 Cubic Meters (Cumulative)
M-091-40L					Ecology Lead	I	Submit Quarterly Burial Ground Vent/Substrate Sampling Results
M-091-40L-011					Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY06 Burial Ground Sample Results
M-091-40L-012					Ecology Lead	I	Submit Jul-Sep 4th Qtr FY06 Burial Ground Sample Results
M-091-40L-013					Ecology Lead	I	Submit Oct-Dec 1st Qtr FY07 Burial Ground Sample Results
M-091-40L-014					Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY07 Burial Ground Sample Results
M-091-40L-015					Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY07 Burial Ground Sample Results
M-091-40L-016					Ecology Lead	I	Submit Jul-Sep 4th Qtr FY07 Burial Ground Sample Results
M-091-40L-017					Ecology Lead	I	Submit Oct-Dec 1st Qtr FY08 Burial Ground Sample Results
M-091-40L-018					Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY08 Burial Ground Sample Results

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-091-40L-019					Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY08 Burial Ground Sample Results
M-091-40L-020					Ecology Lead	I	Submit Jul-Sep 4th Qtr FY08 Burial Ground Sample Results
M-091-40L-021					Ecology Lead	I	Submit Oct-Dec 1st Qtr FY09 Burial Ground Sample Results
M-091-40L-022					Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY09 Burial Ground Sample Results
M-091-40L-023					Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY09 Burial Ground Sample Results
M-091-40L-024					Ecology Lead	I	Submit Jul-Sep 4th Qtr FY09 Burial Ground Sample Results
M-091-40M					Ecology Lead	I	Designate All CH RSW Retrieved From The RSW Trenches
M-091-40N					Ecology Lead	I	Designate Boxes & Large Containers Determined To Be LLW
M-091-40O					Ecology Lead	I	Designate Boxes/Large Containers Determined To Be TRU Waste
M-091-40R					Ecology Lead	I	Complete Retrieval Of Trench 4
M-091-41					Ecology Lead	I	Initiate Full Scale Retrieval Of RH RSW
M-091-41A					Ecology Lead	I	Complete Retrieval Of Non-Caisson RH RSW
M-091-41B					Ecology Lead	I	Complete Retrieval Of The 200A Caisson RH RSW In 218-W-4B
M-091-42					Ecology Lead	I	Designate All Newly Generated CH Waste At The Point Of Generation
M-091-42C					Ecology Lead	I	Treat 4890 Cubic Meters CH-MLLW (Cumulative)
M-091-42D					Ecology Lead	I	Treat 6520 Cubic Meters CH-MLLW (Cumulative)
M-091-42E					Ecology Lead	I	Treat 8150 Cubic Meters CH-MLLW (Cumulative)
M-091-42E-1					Ecology Lead	I	Complete Treatment Of All CH-MLLW by 12/31/09
M-091-42F					Ecology Lead	I	Treat 8600 Cubic Meters CH TRUM (Cumulative)
M-091-42H					Ecology Lead	I	Treat 1800 Cubic Meters CH TRUM (Cumulative)
M-091-42I					Ecology Lead	I	Treat 3000 Cubic Meters CH TRUM (Cumulative)
M-091-42J					Ecology Lead	I	Treat 4200 Cubic Meters CH TRUM (Cumulative)
M-091-42K					Ecology Lead	I	Treat 5400 Cubic Meters CH TRUM (Cumulative)
M-091-42L					Ecology Lead	I	Treat 6600 Cubic Meters CH TRUM (Cumulative)
M-091-42M					Ecology Lead	I	Treat 7600 Cubic Meters CH TRUM (Cumulative)
M-091-43A					Ecology Lead	I	Designate All Above Ground RH LLW

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-091-43B					Ecology Lead	I	Begin Treating RH MLLW & Boxes & Large Containers Of CH MLLW
M-091-44					Ecology Lead	I	Designate All RH TRU & Boxes Of CH TRU Above Ground
M-091-44A					Ecology Lead	I	Begin Treating RH TRUM & Boxes & Large Containers Of CH TRUM
M-091-44B					Ecology Lead	I	Treat Newly Generated RH TRUM Generated After 12/31/18
M-091-44C					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44D					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44E					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44F					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44G					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44H					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44I					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44J					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44K					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44L					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44M					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44N					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44O					Ecology Lead	I	Treat RH TRUM & CH TRUM At Minimum Rate Of 300 CM Per Year
M-091-44X					Ecology Lead	I	Treat Newly Generated RH-TRUM Within 1 Year Of Generation
M-091-45C					Ecology Lead	I	Submit Report For RH Waste & Boxes Of RH/CH Waste
M-091-45D					Ecology Lead	I	Submit Report For RH Waste & Boxes Of RH/CH Waste
M-091-45E					Ecology Lead	I	Submit Report For RH Waste & Boxes Of RH/CH Waste
M-091-45F					Ecology Lead	I	Submit Report For RH Waste & Boxes Of RH/CH Waste

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Type	Milestone Title
M-091-45G					Ecology Lead	I	Submit Report For RH Waste & Boxes Of RH/CH Waste
M-091-45H					Ecology Lead	I	Submit Report For RH Waste & Boxes Of RH/CH Waste
M-091-45I					Ecology Lead	I	Submit Report For RH Waste & Boxes Of RH/CH Waste
M-091-45J					Ecology Lead	I	Submit Report For RH Waste & Boxes Of RH/CH Waste
M-092-00					Ecology Lead	M	Acquire Facilities For Cs/Sr, Na & SCW
M-092-05					Ecology Lead	I	Include Cs/Sr Treatment &/Or Repackaging Parameters In DOE RFP
M-092-09					Ecology Lead	I	Establish Milestones And/Or Target Dates For Sodium Facilities
M-092-10					Ecology Lead	I	Submit Hanford Site Sodium Disposition Evaluation Report
M-092-16					Ecology Lead	I	Complete Removal/Transfer/Initiate Storage Of PH-III 300 Area SCW
M-093-00					EPA//Ecology Dual Lead	M	Final Disposal Of 100 Area Surplus Production Reactor Buildings
M-093-19					Ecology Lead	I	Submit 105/109-N Reactor Interim Safe Storage Design Report
M-093-20					Ecology Lead	I	Complete 105-N Reactor Interim Safe Storage
M-093-22					EPA Lead	I	Complete 105-KE And 105-KW Reactor Interim Safe Storage
M-094-00					EPA//Ecology Dual Lead	M	Complete Disposition Of 300 Area Surplus Facilities
M-094-03					EPA//Ecology Dual Lead	I	Complete Disposition Of Surplus Facilities
M-094-05					EPA//Ecology Dual Lead	I	Complete D4 Of 313 And 314 Facilities
M-094-06					EPA//Ecology Dual Lead	I	Complete removal and/or remedial actions
M-094-07					EPA//Ecology Dual Lead	I	Complete the selected removal and/or remedial actions
M-094-08					EPA//Ecology Dual Lead	I	Complete the selected removal and/or remedial actions
M-094-09					EPA//Ecology Dual Lead	I	Complete the selected removal and/or remedial actions

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

PROJECT MANAGERS BY HANFORD SITE OPERABLE UNITS

Name	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Unit	Description
100-BC-1					EPA	CPP	100B Area, near river
100-BC-2					EPA	CPP	100B Area, around reactor and away from river
100-BC-5					EPA	CPP	100B Area, groundwater
100-DR-1					Ecology	CPP	100D Area, near river
100-DR-2					Ecology	RPP	100D Area, around reactors and away from river
100-FR-1					EPA	CPP	100F Area, near river
100-FR-2					EPA	CPP	100F Area, around reactors and away from river
100-FR-3					EPA	CPP	100F Area, groundwater
100-HR-1					Ecology	CPP	100H Area, near river
100-HR-2					Ecology	RPP	100H Area, around reactor and away from river
100-HR-3					Ecology	RPP	100D to 100H Area, groundwater
100-IU-1					EPA	CPP	Riverlands Area (West side of Highway 24, South of the River, near the Vernita Bridge)
100-IU-2					EPA	CPP	White Bluffs Township
100-IU-3					Ecology	CPP	North Slope (Wahluke Slope)
100-IU-4					Ecology	CPP	White Bluffs Pickling Acid Crib
100-IU-5					EPA	CPP	Sodium Dichromate Barrel Landfill
100-IU-6					EPA	CPP	Hanford Townsite
100-KR-1					EPA	CPP	100K Area, near river
100-KR-2					EPA	CPP	100K Area, around reactors and away from river
100-KR-4					EPA	CPP	100K Area, groundwater
100-NR-1					Ecology	RPP	100N Area
100-NR-2					Ecology	RPP	100N Area, groundwater
200-BP-5					EPA	CPP	200 East, Northern half groundwater
200-CS-1					Ecology	RPP	200 Area, chemical sewers
200-CW-1					Ecology	CPP	200 Area, cooling water
200-CW-2					EPA	CPP	200 Area, cooling water
200-CW-3					EPA	CPP	200 Area, cooling water
200-CW-4					EPA	CPP	200 Area, cooling water
200-CW-5					EPA	CPP	200 Area, cooling water
200-LW-1					Ecology	RPP	200 Area, laboratory waste
200-LW-2					Ecology	RPP	201 Area, laboratory waste
200-MW-1					EPA	CPP	200 Area, miscellaneous waste
200-PO-1					Ecology	RPP	200 East, Southern half groundwater extending Southward to 300 Area

TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

Name	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Unit	Description
200-PW-1					EPA	CPP	200 Area, process water
200-PW-2					Ecology	RPP	200 Area, process water
200-PW-3					EPA	CPP	200 Area, process water
200-PW-4					Ecology	RPP	200 Area, process water
200-PW-5					EPA	CPP	200 Area, process water
200-PW-6					EPA	CPP	200 Area, process water
200-SC-1					EPA	CPP	200 Area, steam condensate
200-ST-1					Ecology	RPP	200 Area, septic tanks
200-SW-1					Ecology		200 Area, solid waste
200-SW-2					Ecology	RPP	200 Area, solid waste
200-TW-1					EPA	CPP	200 Area, tank waste
200-TW-2					Ecology	RPP	200 Area, tank waste
200-UP-1					Ecology		200 West, Southern half groundwater
200-UR-1					Ecology	RPP	200 Area, unplanned releases
200-ZP-1					EPA	CPP	200 West, Northern half groundwater
300-FF-1					EPA	CPP	Landfill and liquid waste disposal area directly North of the 300 Area.
300-FF-2					EPA	CPP	300 Area, 400 Area, 618-10, 618-11 and surrounding (excluding 300-FF-1)
300-FF-5					EPA	CPP	300 Area groundwater
1100-EM-1					EPA	CPP	Rest of 1100 Area, Hanford Patrol Academy, Horn Rapids Landfill
1100-EM-2					EPA	CPP	1100 Area (Shops, Warehouse), 700 Area (Federal Building and nearby)
1100-EM-3					EPA	CPP	3000 Area
1100-IU-1					EPA	CPP	ALE

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TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

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Project Managers By TSD's

TSD NO.	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Description
S-6-1					Ecology Lead	616 Nonradioactive DWSF
S-3-2					Ecology Lead	305-B- Storage Facility
T-3-4					Ecology Lead	325 HWTUs
T-2-8					Ecology Lead	200 Area ETF
S-2-8					Ecology Lead	LERF
T-2-6					Ecology Lead	242-A Evaporator
S-2-1					Ecology Lead	PUREX Storage Tunnels
TS-2-5					Ecology Lead	Waste Treatment Plant
D-1-1					Ecology Lead	100-D Ponds
T-1-1					Ecology Lead	105 DR Large Sodium Fire Facility
D-1-2					Ecology Lead	1301-N Liquid Waste Disposal Facility
T-1-2					Ecology Lead	1324-N Surface Impoundment
T-1-2					Ecology Lead	1324-NA Percolation Pond
D-1-2					Ecology Lead	1325-N Liquid Waste Disposal Facility
T-2-2					Ecology Lead	200 West Area Ash Pit Demo Site
D-2-1					Ecology Lead	2101-M Pond
D-2-5					Ecology Lead	216-B-3 Expansion Ponds
T-2-1					Ecology Lead	218-E-8 Borrow Demolition Site
S-2-5					Ecology Lead	2727-S Storage Facility
T-3-1					Ecology Lead	300 Area Solvent Evaporator
TS-3-1					Ecology Lead	300 Area WATS
S-3-1					Ecology Lead	303-K Storage Facility
TS-3-2					Ecology Lead	304 Concretion Facility
TS-3-1					Ecology Lead	311 Tanks
TS-3-3					Ecology Lead	3718-F Alkali Metal Treatment/Storage
S-4-1					Ecology Lead	4843 Alkali Metal Storage Facility
T-11-1					Ecology Lead	Hanford Patrol Academy Demo Site
TS-3-4					Ecology Lead	Simulated High Level Waste Slurry
T-1-4					Ecology Lead	183-H Solar Evaporation Basin
D-3-1					Ecology Lead	300 Area Proess Trenches
T-2-4					Ecology Lead	221-T Test Facility
S-2-6					Ecology Lead	2727WA SRE Sodium Storage Bldg
T-3-3					Ecology Lead	324 Pilot Plant

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TRI-PARTY AGREEMENT PROJECT PROJECT MANAGERS LIST

TSD NO.	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency	Description
S-3-3					Ecology Lead	332 Storage Facility
T-4-1					Ecology Lead	437 MASF
T-X-1					Ecology Lead	Biological Treatment Test Facilities
T-X-2					Ecology Lead	Physical & Chemical Treatment & Test
TS-4-1					Ecology Lead	Sodium Storage/Sodium Reaction
T-X-3					Ecology Lead	Thermal Treatment Test Facilities
S-2-5					Ecology Lead	222-S Laboratory Complex
TS-2-4					Ecology Lead	Central Waste Complex (CWC)
TS-2-4					Ecology Lead	WRAP Facility

Agenda

August 17, 2006

Office of River Protection Tri-Party Agreement Quarterly Milestone Review Meeting

Ecology Conference Room 3A, 3100 Port of Benton Blvd., Richland

Chairperson: Jane Hedges

9:00 a.m. – 12:00 p.m.

Page	Topic	Leads	Time
3 10	• TPA Milestone Statistics • FY 2006 ORP TPA Cost & Schedule Performance (CHG)	Woody Russell / Suzanne Dahl / Jeff Lyon	9:00
38	M-45-00, Complete Closure of All Single-Shell Tank Farms	Roger Quintero / Jeff Lyon	9:10
46	M-45, -50, -60 Single-Shell Tank Corrective Action	Bob Lober / Joe Caggiano	9:40
48	M-47-00, Tank Waste Treatment, Storage and Disposal Facilities	Cathy Louie / Les Fort	10:00
50	M-48-00, DST Integrity Assessment Program	Cathy Louie / Vic Callahan / Les Fort	10:10
52	M-23-00, Tank Integrity and Monitoring	John Long / Jeff Lyon	10:20
53	Interim Stabilization Consent Decree	John Long / Nancy Uziemblo	10:30
54	In Tank Characterization and Summary	Wen-Shou Liou / Michael Barnes	10:40
	BREAK		
55	M-90-00, Complete Acquisition of Facilities for Interim Storage of IHLW and Storage/ Disposal of ILAW and M-20, Part B Permits	Phil LaMont / Bud Derrick	10:50
65	BNI Cost & Schedule Performance and M-62-00, Complete Pretreatment Processing and Vitrification of Tank Wastes/Supplemental Technologies	Bruce Nicoll / Pete Furlong / Bobby Williams / Jim Thompson / Suzanne Dahl	11:00

Inter-Agency Management Integration Team Meeting

Ecology Conference Room 3A, 3100 Port of Benton Blvd., Richland

Chairperson: Jane Hedges

1:00 pm to 1:30 pm

Time	Topic
1:00 p.m.	M-091-42 Follow on Discussion
1:20 p.m.	Project Manager List
1:30 p.m.	Adjourn Inter-Agency Management Integration Team Meeting

August 17, 2006

<u>Name</u>	<u>Organization</u>	<u>Mail Stop</u>	<u>Attachments</u> <u>Yes/No</u>
Sonya Moore	FH-TPA	H8-04	Yes
KOB 811880	FH-TPA		YES
Greg Sinton	RL-AMCP		NO
Larry Rasmussen	RL-AMCP		NO
CEO	EPA		NO
Cheryl Whitlen	SECY		
Dennis Faulk			
Craig Cameron	EPA		
Laura Cassack	ECY		YES
Michelle Mandis	Ecology		
Don Skinnard	Ecology		
Jim Hanson	RL-PPRI		
Don Morrison	FH-TPA	H8-12	yes
Jane Hedger	ECY		